

Work Order ID 56927

March 15, 2010 9:12:56 AM



Page 1

Item ID: D4087-1

Accept



Setup Start



Revision ID:

Item Name: CAP SCREW, PLASTIC 3/8"-16

Stop



Start Date: 3/15/10 Start Qty: 25.00



Cust Item ID:

Required Date: 3/16/10 Req'd Qty: 25.00

Customer:

Reference:

Approvals: Process Plan: CY

Date: 10/3/15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11501
Order as per Dwg D4087
Possible supplier: McMASTER-CARR
Material release note is required

CY 10/3/15 25

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

10/3/15 25

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Sokoloski

10/3/15 25

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|----------|---------------------------|---|----|----------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 10-03-22 | W/O drawing header. | Add drawing D4087 Rev.A to the box. perun change | 11 | 10.03.23 | | 1003.22 | 1003.22 |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 56927

March 15, 2010 9:12:56 AM



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Item ID: D4087-1

Accept



Setup Start



Revision ID:

Stop



Item Name: CAP SCREW, PLASTIC 3/8"-16

Start Date: 3/15/10 Start Qty: 25.00



Cust Item ID:

Required Date: 3/16/10 Req'd Qty: 25.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 111

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Rec'd 3/16 *(25)*

10/03/17 *[Signature]*

mf
10-3-16

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

March 15, 2010 9:12:56 AM

Page 1

Work Order ID: 56927

Parent Item: D4087-1

Parent Item Name: CAP SCREW, PLASTIC 3/8"-16



Comments: IPP Rev:A new issue DD 10.03.15 verified by:EC

Start Date: 3/15/10

Required Date: 3/16/10

Start Qty: 25.00

Required Qty: 25.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--|---------------|------------------|-------------|
| 91244A620  CAP SCREW NYLON | | Purchased | No | | | 110 | Each | 0.0000 | 25.0000  | | <i>Pick 3/15</i> | <i>(25)</i> |

Dart Aerospace Ltd

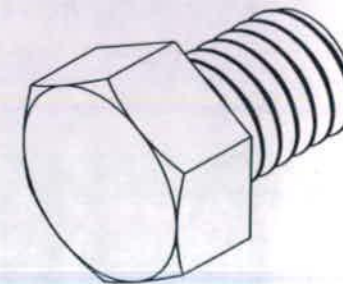
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

SHG



CL10/3115
W/O: 56927

RELEASED
2010-03-12
MP

NOTES:

- 1) PURCHASE SPECIFICATION: McMaster-Carr Part No. 91244A620
 \varnothing 3/8-16 UNC Thread, Nylon 6/6, Off White, Full
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: < 0.01 lbs

| | | | | |
|------------|---|---|--------------|----------|
| A | NEW ISSUE | | JPH | 10.03.08 |
| REV. | DESCRIPTION | | BY | DATE |
| DESIGN | JPH | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | | |
| DRAWN | JPH | | | |
| CHECKED |  | DRAWING NO. | REV. A | |
| MFG. APPR. | | D4087 | SHEET 1 OF 1 | |
| APPROVED |  | TITLE | SCALE | |
| DE APPR. |  | CAP SCREW, PLASTIC, 3/8-16 | NTS | |
| DATE | 10.03.08 | COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | | |

RT
paceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11501

Purchase Order Date 3/11/10

PO Print Date 3/15/10

Page Number 2 of 2

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency USD

FOB

| | | | | | | |
|---|-----------------------------|--|---------|------------------|-----------|----------|
| 5 | 1325K54 O-RING LUBRICANT | 3/16/10 | ✓ 1.00 | Purolator ground | \$16.2200 | \$16.22 |
| | | Yes | | | 820.42 | |
| 6 | 91244A620 CAP SCREW NYLON | 3/16/10 | ✓ 25.00 | Purolator ground | \$0.2500 | \$6.25 |
| | | Yes | Each | | | |
| | Special Inst: | AS PER DWG D4087 REV.A B56927 MCMASATER P/N: 91244A620 | | | | |
| 7 | 93695K88 WINDOW SEAL | 3/16/10 | 100.00 | Purolator ground | \$1.2500 | \$125.00 |
| | | Yes | f | | | |
| | Special Inst: | AS PER DWG D3802 REV. B B56881 | | | | |

PO Total: \$429.13

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 3/15/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO11501

McMaster-Carr Number
7872299-02

Page 2

03/12/2

| Line | Description | Ordered | Shipped |
|------|---|-----------|---------|
| 6 | 91244A620 Nylon Hex Head Cap Screw, 3/8"-16 Thread, 1/2" L, Off-White, Fully Threaded, Packs of 25 | 1 Pack | 1 |
| | Unit Price: \$6.09 | | |
| | Extended Price: \$6.09 | | |
| 7 | 93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black | 2 Each | 2 |
| | Unit Price: \$12.17 | | |
| | Extended Price: \$24.34 | | |

2 - 623

1 - 253

Shipped separately from our Chicago warehouse on 03/12

| | | | |
|---|---|-----------|---|
| 2 | 2728A34 Long Style Cobalt Steel 2 in 1 Countersink, 60 Degree Angle, Trade Size 5, 3/16" Drill Size, 6" L | 2 Each | 2 |
| 3 | 91732A339 18-8 Stainless Steel Standard Helical Insert, Repair Kit, 3/4"-16 Internal Thread, 1.125" L | 1 Kit | 1 |

Charges for this shipment

| | |
|--------------------|----------------|
| Merchandise Amount | \$75.29 |
| Sales Tax: | \$3.76 |
| Total: | \$79.05 |

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.



Jason Wolfe
Compliance Manager

